

EXHIBIT 1

Schedule 1

BANK CLEAR DATE	PAYMENT ID	PAYMENT CURRENCY	PAYMENT METHOD	PAYOUT AMOUNT	INVOICE NUMBER	INVOICE DATE	PREFERENCE AMOUNT USD
7/8/2008	0002075259	USD	CHK	\$129,694.53	5/30/2008 109140		\$129,694.53
7/17/2008	0002076929	USD	CHK	\$998.74	5/28/2008 109133		\$998.74
	0002077571	USD	CHK	\$109,208.40	6/12/2008 109274		\$109,208.40
7/23/2008	0002078079	USD	CHK	\$139,870.94	6/16/2008 109305		\$139,870.94
7/30/2008	0002079063	USD	CHK	\$96,740.94	6/20/2008 109322		\$96,740.94
8/8/2008	0002081695	USD	CHK	\$52,125.59	6/30/2008 109488		\$52,125.59
8/15/2008	0002083114	USD	CHK	\$321,491.32	7/9/2008 109530		\$321,491.32
9/3/2008	0002084453	USD	CHK	\$455,101.31	7/17/2008 109649		\$45,502.33
					7/18/2008 109650		\$179,819.05
						109651	\$229,779.93
0002085140		USD	CHK	\$45,428.04	3/4/2008 108440		\$1,896.56
					7/2/2008 109514		\$500.00
					7/7/2008 109523		\$844.20
					7/22/2008 109662		\$42,187.28
					7/17/2008 109636		\$185,567.26
							\$1,1536,227.07
							Grand Total
9/9/2008	0002086925	USD	CHK				